

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Telephone charges on Telephone No.23315602 being used in the OSD/Spl.Secy, Youth Advancement, Tourism and Culture Department for the month of February 2009– Sanctioned – Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 462

Dated 22-5-2009

Read the following:-

1 Note along with Bills from OSD/Spl.Secy, Dt. 8-3-2009

ORDER :

Sanction is hereby accorded for incurring an expenditure of Rs. 2313/- (Rupees Two thousand three hundred and thirteen only) towards the monthly Telephone charges on Telephone No.23315602 being used in the residence of OSD/Spl.Secy, Youth Advancement, Tourism and Culture Department for the month of February 2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 3452- Tourism –01- Tourist Infrastructure – 102 – Tourist Accommodation and others – SH (05) Development of Infrastructure facilities for Tourism Promotion – 130- Office Expenses – 131- Utility payments”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (PMU-claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of Sri G.N.Rao, OSD/Special Secretary, YAT&C Department.

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO

OSD/SPECIAL SECRETARY TO GOVERNMENT

To

The Youth Advancement Tourism and Culture (pmu.claims) Department

The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad

Copy to PA to OSD/Spl.Secy, YAT&C Department

Copy to OSD/Spl.Secy .

Sf/Sc.

// FORWARDED BY ORDER//

SECTION OFFICER